



## FULTON COUNTY PURCHASING DEPARTMENT

Winner 2000- 2005 Achievement of Excellence in Procurement Award  
National Purchasing Institute



Jerome Noble, Director

February 24, 2006

RE: **RFP#06RFP48559K-DJ**  
**Construction Management and Engineering Services**

Dear Proposers:

Attached is one (1) copy of Addendum 1, hereby made a part of the above referenced Request for Proposal (RFP).

Except as provided herein, all terms and conditions in the RFP referenced above remain unchanged and in full force and effect.

Sincerely,

Donna Jenkins  
Assistant Purchasing Agent

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**Addendum No. 1**  
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This Addendum forms a part of the contract documents and **modifies** the original RFP documents as noted below:

**Section 7: Insurance and Risk Management Provisions has been modified as follows:**

**8. BUILDERS RISK** Contractor will provide 'All-risk" form of builder's risk insurance providing coverage against loss or damage by fire or other peril on all "all-risk" form, including demolition and increased cost of construction, debris removal and the full replacement cost of the Project foundations and containing an agreed amount endorsement, and, until Final Completion and Acceptance of the Project. Such policy of insurance shall contain at least the following sub-limits of insurance and deductibles:

**Sublimits:**

Property in Transit	\$1,000,000
Property in Offsite Storage	\$1,000,000
Plans & Blueprints	\$25,000
Debris Removal	25% of Insured Physical Loss
Delay in Completion / Soft Cost	TBD

**Deductibles:**

Flood and Earthquake	\$25,000
Water Damage other than Flood	\$100,000
All other Perils	\$10,000

Owner and Contractor waive all rights against each other and any of their subcontractors, sub-subcontractors, agents and employees, each of the other, for damages caused by fire or other causes of loss to the extent covered by property insurance obtained pursuant to this Section 4.2.5 or other property insurance applicable to the Work, except such rights as they have to the proceeds of such insurance.

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**Section 3 – Financial Responsibility: This section has been replaced in its entirety with the following:**

Proposers will be evaluated on the strength of their Financial Statements. Annual reports including Financial Statements from recent years will also be reviewed. The review will focus on the Statement of Income, Balance Sheets and Cash Flow Statements. Ratio Analysis will be included in determining the Proposer's financial strength as well as a review of the sources and uses of funds.

In order for the County to evaluate, verify and understand the Proposer (s) financial capability, the following documentation is requested:

- (1) Provide annual reports and financial statement for the last three (3) Years, including income statements, balance sheets, and any changes in financial position.
- (2) The latest quarterly financial report and a description of any material Changes in financial position since the last annual report.
- (3) Proposer (s) most recent Dun & Bradstreet and/or Value Line Reports.
- (4) Documentation and discussion of the financial condition and capability of the Proposer (s).
- (5) state whether the Proposer (s) or any member of the Proposer's team has ever filed a petition for bankruptcy, taken any actions with respect to insolvency, reorganization, receivership, moratorium, or assignment of benefits of creditors, or otherwise sought relief from creditors. If yes, please provide an explanation of the circumstances.

**Section 4 Evaluation Criteria: has been modified as follows:**

The maximum points for Staff Qualification have been decreased to 20 points.

Financial Responsibility has been added to the Evaluation Criteria; 5 points maximum.

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**Local Preference:** This section has been replaced in its entirety with the following:

Please provide the business location (the term business location means a physical structure, office or suite but does not include a post-office box or a temporary job or project site location) of the Proposer or Bidder. If submitting as a Joint Venture or Partnership, provide a copy of the joint venture or partnership agreement including the business address of all members.

**ACKNOWLEDGEMENT OF ADDENDUM NO. 1**

The undersigned proposer acknowledges receipt of this addendum by returning one (1) copy of this form with the proposal package to the Purchasing Department, Fulton County Public Safety Building, 130 Peachtree Street, Suite 1168, Atlanta, Georgia 30335 by the RFP due date and time **Monday, March 27, 2006, 11:00 A.M.**

This is to acknowledge receipt of Addendum No. 1, \_\_\_\_\_ day of \_\_\_\_\_, 2006.

\_\_\_\_\_  
Legal Name of Bidder

\_\_\_\_\_  
Signature of Authorized Representative

\_\_\_\_\_  
Title